

03012932700022

02-Apr-2026 10:26PM

COIMBATORE PALLADAM (CBPL)

THANJAVUR (TJR)

TBB (DD)



03012932700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-SMART-T10E THANJAVUR			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				GF FF SF 115/2B2B 116/1A1-1A4 116/13-18, PUDUKOTTAI ROAD,THANJAVUR,613005-613005 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2120064604			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		40	1200.0	1200.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140024	VALUE	71801.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541982907100			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		250.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608564-13608603						GRAND TOTAL		--
Rupees: --									

03012932700022

02-Apr-2026 10:26PM

COIMBATORE PALLADAM (CBPL)

THANJAVUR (TJR)

TBB (DD)



03012932700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-SMART-T10E THANJAVUR			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				GF FF SF 115/2B2B 116/1A1-1A4 116/13-18, PUDUKOTTAI ROAD,THANJAVUR,613005-613005 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2120064604			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		40	1200.0	1200.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140024	VALUE	71801.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541982907100			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		250.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608564-13608603						GRAND TOTAL		--
Rupees: --									

03012932700022

02-Apr-2026 10:26PM

COIMBATORE PALLADAM (CBPL)

THANJAVUR (TJR)

TBB (DD)



03012932700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-SMART-T10E THANJAVUR			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				GF FF SF 115/2B2B 116/1A1-1A4 116/13-18, PUDUKOTTAI ROAD,THANJAVUR,613005-613005 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2120064604			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		40	1200.0	1200.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140024	VALUE	71801.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541982907100			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		250.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608564-13608603						GRAND TOTAL		--
Rupees: --									

03012932700021

02-Apr-2026 10:25PM

COIMBATORE PALLADAM (CBPL)

TIRUPUR SOUTH (TUPS)

TBB (DD)



03012932700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-SB-FR82-TIRUPUR			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SMART BAZAAR, NO 24 MUNICIPAL OFFICE ROAD,Tirupur,641604-641604 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 3206506565			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		17	510.0	510.0	FREIGHT SURCHARGE		--
INVOICE NO. 2649140020				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 551982904047				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		135.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUPUR SOUTH			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							GRAND TOTAL		--
Barcode No 13608547-13608563							Rupees: --		

03012932700021

02-Apr-2026 10:25PM

COIMBATORE PALLADAM (CBPL)

TIRUPUR SOUTH (TUPS)

TBB (DD)



03012932700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-SB-FR82-TIRUPUR			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SMART BAZAAR, NO 24 MUNICIPAL OFFICE ROAD,Tirupur,641604-641604 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 3206506565			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		17	510.0	510.0	FREIGHT SURCHARGE		--
INVOICE NO. 2649140020				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 551982904047				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		135.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUPUR SOUTH			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							GRAND TOTAL		--
Barcode No 13608547-13608563							Rupees: --		

03012932700021

02-Apr-2026 10:25PM

COIMBATORE PALLADAM (CBPL)

TIRUPUR SOUTH (TUPS)

TBB (DD)



03012932700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-SB-FR82-TIRUPUR			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SMART BAZAAR, NO 24 MUNICIPAL OFFICE ROAD,Tirupur,641604-641604 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 3206506565			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		17	510.0	510.0	FREIGHT SURCHARGE		--
INVOICE NO. 2649140020				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 551982904047				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		135.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUPUR SOUTH			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							GRAND TOTAL		--
Barcode No 13608547-13608563							Rupees: --		

03012932700020

02-Apr-2026 10:24PM

COIMBATORE PALLADAM (CBPL)

MADURAI HUB (MDHB)

TBB (DD)



03012932700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-SP-T9NX ARUPUKOTTAI			BASIC FREIGHT	--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				PLOT N1 2 3 SURVEY N296/4A TOWN SURVEY WARD NO G BLOCK N13, THIRUCHULI ROAD,ARUPUKOTTAI,626101-626101			ARTICLE CHARGES	--
Mobile Number : 7305296500				Mobile Number : 2306504654			DOCUMENT CHARGES	--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		SUITCASES		10	300.0	300.0	FREIGHT SURCHARGE	--
INVOICE NO.	2649140021	VALUE	12000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	581982905320			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	600.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
Barcode No	13608521-13608530						GRAND TOTAL	--
							Rupees: --	

03012932700020

02-Apr-2026 10:24PM

COIMBATORE PALLADAM (CBPL)

MADURAI HUB (MDHB)

TBB (DD)



03012932700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-SP-T9NX ARUPUKOTTAI			BASIC FREIGHT	--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				PLOT N1 2 3 SURVEY N296/4A TOWN SURVEY WARD NO G BLOCK N13, THIRUCHULI ROAD,ARUPUKOTTAI,626101-626101			ARTICLE CHARGES	--
Mobile Number : 7305296500				Mobile Number : 2306504654			DOCUMENT CHARGES	--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		SUITCASES		10	300.0	300.0	FREIGHT SURCHARGE	--
INVOICE NO.	2649140021	VALUE	12000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	581982905320			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	600.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
Barcode No	13608521-13608530						GRAND TOTAL	--
							Rupees: --	

03012932700020

02-Apr-2026 10:24PM

COIMBATORE PALLADAM (CBPL)

MADURAI HUB (MDHB)

TBB (DD)



03012932700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-SP-T9NX ARUPUKOTTAI			BASIC FREIGHT	--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				PLOT N1 2 3 SURVEY N296/4A TOWN SURVEY WARD NO G BLOCK N13, THIRUCHULI ROAD,ARUPUKOTTAI,626101-626101			ARTICLE CHARGES	--
Mobile Number : 7305296500				Mobile Number : 2306504654			DOCUMENT CHARGES	--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		SUITCASES		10	300.0	300.0	FREIGHT SURCHARGE	--
INVOICE NO.	2649140021	VALUE	12000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	581982905320			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	600.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
Barcode No	13608521-13608530						GRAND TOTAL	--
							Rupees: --	

03012932700019

02-Apr-2026 10:23PM

COIMBATORE PALLADAM (CBPL)

TUTICORIN (TCN)

TBB (DD)



03012932700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-HYP-T0VH TUTICORIN			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				ARCHANA COMPLEX S61/1 WD B BLOCK 15 SUR TS NO24/3B AND 24/4, SANKARPERI VILLAGE ETTAYAPURAM			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 0054064651			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		16	480.0	480.0	FREIGHT SURCHARGE		--
INVOICE NO. 2649140019				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 591982903372				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		130.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TUTICORIN			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							GRAND TOTAL		--
Barcode No 13608531-13608546							Rupees: --		

03012932700019

02-Apr-2026 10:23PM

COIMBATORE PALLADAM (CBPL)

TUTICORIN (TCN)

TBB (DD)



03012932700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-HYP-T0VH TUTICORIN			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				ARCHANA COMPLEX S61/1 WD B BLOCK 15 SUR TS NO24/3B AND 24/4, SANKARPERI VILLAGE ETTAYAPURAM			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 0054064651			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		16	480.0	480.0	FREIGHT SURCHARGE		--
INVOICE NO. 2649140019				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 591982903372				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		130.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TUTICORIN			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							GRAND TOTAL		--
Barcode No 13608531-13608546							Rupees: --		

03012932700019

02-Apr-2026 10:23PM

COIMBATORE PALLADAM (CBPL)

TUTICORIN (TCN)

TBB (DD)



03012932700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-HYP-T0VH TUTICORIN			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				ARCHANA COMPLEX S61/1 WD B BLOCK 15 SUR TS NO24/3B AND 24/4, SANKARPERI VILLAGE ETTAYAPURAM			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 0054064651			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		16	480.0	480.0	FREIGHT SURCHARGE		--
INVOICE NO. 2649140019				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 591982903372				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		130.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TUTICORIN			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							GRAND TOTAL		--
Barcode No 13608531-13608546							Rupees: --		

03012932700018

02-Apr-2026 10:22PM

COIMBATORE PALLADAM (CBPL)

DINDIGUL MAIN (DGM)

TBB (DD)



03012932700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD HYP-TFY6-DIN-PS			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				DINDIGUL TAMILNADU, GF & FF NO 18,Dindigul,624001-624001 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2366540940			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		16	480.0	480.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140018	VALUE	19200.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501982902781			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		130.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608505-13608520						GRAND TOTAL		--
							Rupees: --		

03012932700018

02-Apr-2026 10:22PM

COIMBATORE PALLADAM (CBPL)

DINDIGUL MAIN (DGM)

TBB (DD)



03012932700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD HYP-TFY6-DIN-PS			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				DINDIGUL TAMILNADU, GF & FF NO 18,Dindigul,624001-624001 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2366540940			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		16	480.0	480.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140018	VALUE	19200.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501982902781			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		130.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608505-13608520						GRAND TOTAL		--
							Rupees: --		

03012932700018

02-Apr-2026 10:22PM

COIMBATORE PALLADAM (CBPL)

DINDIGUL MAIN (DGM)

TBB (DD)



03012932700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD HYP-TFY6-DIN-PS			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				DINDIGUL TAMILNADU, GF & FF NO 18,Dindigul,624001-624001 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2366540940			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		16	480.0	480.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140018	VALUE	19200.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501982902781			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		130.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608505-13608520						GRAND TOTAL		--
							Rupees: --		

03012932700017

02-Apr-2026 10:21PM

COIMBATORE PALLADAM (CBPL)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9



03012932700017

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELINACE RETAIL LTD -TI5T-THENI			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				GF FF NO158/3 158/3/1, PERIYAKULAM MAIN ROAD,THENI,625531-625531 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2004540456			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		23	690.0	690.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140017	VALUE	27601.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541982901793			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		165.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608482-13608504						GRAND TOTAL		--
							Rupees: --		

03012932700017

02-Apr-2026 10:21PM

COIMBATORE PALLADAM (CBPL)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9



03012932700017

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELINACE RETAIL LTD -TI5T-THENI			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				GF FF NO158/3 158/3/1, PERIYAKULAM MAIN ROAD,THENI,625531-625531 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2004540456			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		23	690.0	690.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140017	VALUE	27601.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541982901793			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		165.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608482-13608504						GRAND TOTAL		--
							Rupees: --		

03012932700017

02-Apr-2026 10:21PM

COIMBATORE PALLADAM (CBPL)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9



03012932700017

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELINACE RETAIL LTD -TI5T-THENI			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				GF FF NO158/3 158/3/1, PERIYAKULAM MAIN ROAD,THENI,625531-625531 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2004540456			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		23	690.0	690.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140017	VALUE	27601.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541982901793			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		165.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608482-13608504						GRAND TOTAL		--
							Rupees: --		

03012932700016

02-Apr-2026 10:21PM

COIMBATORE PALLADAM (CBPL)

KARAIKUDI (KKDI)

TBB (DD)



03012932700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-HYP-TMN3-KARAIKUDI			BASIC FREIGHT	--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				T S NOS 13081309&1310, 7TH STREET SOUTH EXTENSION KARAIKUDI,KaraiKudi,630001-630001 GSTIN : 33AAACV0177G1ZM			ARTICLE CHARGES	--
Mobile Number : 7305296500				Mobile Number : 2356564065			DOCUMENT CHARGES	--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		SUITCASES		23	690.0	690.0	FREIGHT SURCHARGE	--
INVOICE NO.	2649140016	VALUE	27601.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	581982901399			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	165.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
Barcode No	13608459-13608481						GRAND TOTAL	--
							Rupees: --	

03012932700016

02-Apr-2026 10:21PM

COIMBATORE PALLADAM (CBPL)

KARAIKUDI (KKDI)

TBB (DD)



03012932700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-HYP-TMN3-KARAIKUDI			BASIC FREIGHT	--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				T S NOS 13081309&1310, 7TH STREET SOUTH EXTENSION KARAIKUDI,KaraiKudi,630001-630001 GSTIN : 33AAACV0177G1ZM			ARTICLE CHARGES	--
Mobile Number : 7305296500				Mobile Number : 2356564065			DOCUMENT CHARGES	--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		SUITCASES		23	690.0	690.0	FREIGHT SURCHARGE	--
INVOICE NO.	2649140016	VALUE	27601.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	581982901399			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	165.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
Barcode No	13608459-13608481						GRAND TOTAL	--
							Rupees: --	

03012932700016

02-Apr-2026 10:21PM

COIMBATORE PALLADAM (CBPL)

KARAIKUDI (KKDI)

TBB (DD)



03012932700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-HYP-TMN3-KARAIKUDI			BASIC FREIGHT	--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				T S NOS 13081309&1310, 7TH STREET SOUTH EXTENSION KARAIKUDI,KaraiKudi,630001-630001 GSTIN : 33AAACV0177G1ZM			ARTICLE CHARGES	--
Mobile Number : 7305296500				Mobile Number : 2356564065			DOCUMENT CHARGES	--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		SUITCASES		23	690.0	690.0	FREIGHT SURCHARGE	--
INVOICE NO.	2649140016	VALUE	27601.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	581982901399			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	165.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
Barcode No	13608459-13608481						GRAND TOTAL	--
							Rupees: --	

03012932700015

02-Apr-2026 10:20PM

COIMBATORE PALLADAM (CBPL)

PERUNDURAI (PRDI)

TBB (DD)



03012932700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD HYP-TNC2-ERD-PR			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				PERUNDURAI ROAD, RELIANCE RETAIL LTD HYP-TNC2-ERODE,Erode,638052-638052 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 3232650050			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		30	900.0	900.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140015	VALUE	36000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541982900873			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		200.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608429-13608458						GRAND TOTAL		--
							Rupees: --		

03012932700015

02-Apr-2026 10:20PM

COIMBATORE PALLADAM (CBPL)

PERUNDURAI (PRDI)

TBB (DD)



03012932700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD HYP-TNC2-ERD-PR			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				PERUNDURAI ROAD, RELIANCE RETAIL LTD HYP-TNC2-ERODE,Erode,638052-638052 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 3232650050			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		30	900.0	900.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140015	VALUE	36000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541982900873			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		200.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608429-13608458						GRAND TOTAL		--
							Rupees: --		

03012932700015

02-Apr-2026 10:20PM

COIMBATORE PALLADAM (CBPL)

PERUNDURAI (PRDI)

TBB (DD)



03012932700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD HYP-TNC2-ERD-PR			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				PERUNDURAI ROAD, RELIANCE RETAIL LTD HYP-TNC2-ERODE,Erode,638052-638052 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 3232650050			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		30	900.0	900.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140015	VALUE	36000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541982900873			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		200.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608429-13608458						GRAND TOTAL		--
							Rupees: --		

03012932700014

02-Apr-2026 10:19PM

COIMBATORE PALLADAM (CBPL)

MADURAI BYEPASS (MDBP)

TBB (DD)



03012932700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-SB-FR80-MADURAI			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SMART BAZAAR, SURVEY NO 49 E BY PASS ROAD KOCHADI VIL.,Madurai,625016-625016 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2305450405			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		1	30.0	30.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140014	VALUE	1750.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571982900351			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608393-13608393						GRAND TOTAL		--
							Rupees: --		

03012932700014

02-Apr-2026 10:19PM

COIMBATORE PALLADAM (CBPL)

MADURAI BYEPASS (MDBP)

TBB (DD)



03012932700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-SB-FR80-MADURAI			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SMART BAZAAR, SURVEY NO 49 E BY PASS ROAD KOCHADI VIL.,Madurai,625016-625016 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2305450405			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		1	30.0	30.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140014	VALUE	1750.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571982900351			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608393-13608393						GRAND TOTAL		--
							Rupees: --		

03012932700014

02-Apr-2026 10:19PM

COIMBATORE PALLADAM (CBPL)

MADURAI BYEPASS (MDBP)

TBB (DD)



03012932700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-SB-FR80-MADURAI			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SMART BAZAAR, SURVEY NO 49 E BY PASS ROAD KOCHADI VIL.,Madurai,625016-625016 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2305450405			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		1	30.0	30.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140014	VALUE	1750.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571982900351			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608393-13608393						GRAND TOTAL		--
							Rupees: --		

03012932700013

02-Apr-2026 10:19PM

COIMBATORE PALLADAM (CBPL)

PERAMBALUR (PBLR)

TBB (DD)



03012932700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD HYP-TUV4-ARIYALUR			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				NEAR KAMARAJAR THIDAL ARIYALUR, GF & FF NO 11&11A PGM COMPLEX,TIRUCHIRAPPALLI,621704-621704 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2032506546			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		8	240.0	240.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140013	VALUE	9599.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591982899943			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		600.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608394-13608401						GRAND TOTAL		--
							Rupees: --		

03012932700013

02-Apr-2026 10:19PM

COIMBATORE PALLADAM (CBPL)

PERAMBALUR (PBLR)

TBB (DD)



03012932700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD HYP-TUV4-ARIYALUR			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				NEAR KAMARAJAR THIDAL ARIYALUR, GF & FF NO 11&11A PGM COMPLEX,TIRUCHIRAPPALLI,621704-621704 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2032506546			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		8	240.0	240.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140013	VALUE	9599.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591982899943			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		600.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608394-13608401						GRAND TOTAL		--
							Rupees: --		

03012932700013

02-Apr-2026 10:19PM

COIMBATORE PALLADAM (CBPL)

PERAMBALUR (PBLR)

TBB (DD)



03012932700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD HYP-TUV4-ARIYALUR			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				NEAR KAMARAJAR THIDAL ARIYALUR, GF & FF NO 11&11A PGM COMPLEX,TIRUCHIRAPPALLI,621704-621704 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2032506546			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		8	240.0	240.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140013	VALUE	9599.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591982899943			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		600.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608394-13608401						GRAND TOTAL		--
							Rupees: --		

03012932700012

02-Apr-2026 10:18PM

COIMBATORE PALLADAM (CBPL)

RAMANATHAPURAM (RMD)

TBB (DD)



03012932700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD HYP-TXZ6-RAMNATH			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				RAMESHWARAM ROAD RAMANATHAPURAM, NO 3 3449 6,Ramanathapuram,623503-623503 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 3206545050			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		16	480.0	480.0	FREIGHT SURCHARGE		--
INVOICE NO. 2649140012				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 571982899468				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		130.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : RAMANATHAPURAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam					GRAND TOTAL		--
Barcode No		13608413-13608428					Rupees: --		

03012932700012

02-Apr-2026 10:18PM

COIMBATORE PALLADAM (CBPL)

RAMANATHAPURAM (RMD)

TBB (DD)



03012932700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD HYP-TXZ6-RAMNATH			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				RAMESHWARAM ROAD RAMANATHAPURAM, NO 3 3449 6,Ramanathapuram,623503-623503 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 3206545050			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		16	480.0	480.0	FREIGHT SURCHARGE		--
INVOICE NO. 2649140012				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 571982899468				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		130.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : RAMANATHAPURAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam					GRAND TOTAL		--
Barcode No		13608413-13608428					Rupees: --		

03012932700012

02-Apr-2026 10:18PM

COIMBATORE PALLADAM (CBPL)

RAMANATHAPURAM (RMD)

TBB (DD)



03012932700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD HYP-TXZ6-RAMNATH			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				RAMESHWARAM ROAD RAMANATHAPURAM, NO 3 3449 6,Ramanathapuram,623503-623503 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 3206545050			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		16	480.0	480.0	FREIGHT SURCHARGE		--
INVOICE NO. 2649140012				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 571982899468				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		130.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : RAMANATHAPURAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam					GRAND TOTAL		--
Barcode No		13608413-13608428					Rupees: --		

03012932700011

02-Apr-2026 10:17PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



03012932700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				SWAGATH ENTREPRISES			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				BROOKE FIELDS MALL NO LG22 LOWER GROUND FLOOR, DR KRISHNASAMY MUDALIYAR ROAD,Coimbatore,641001-641001 GSTIN : 33AAACV0177G1ZM			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2356406654			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		11	330.0	330.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140009	VALUE	48960.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501982898860			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		105.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608402-13608412						GRAND TOTAL		--
							Rupees: --		

03012932700011

02-Apr-2026 10:17PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



03012932700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				SWAGATH ENTREPRISES			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				BROOKE FIELDS MALL NO LG22 LOWER GROUND FLOOR, DR KRISHNASAMY MUDALIYAR ROAD,Coimbatore,641001-641001 GSTIN : 33AAACV0177G1ZM			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2356406654			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		11	330.0	330.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140009	VALUE	48960.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501982898860			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		105.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608402-13608412						GRAND TOTAL		--
							Rupees: --		

03012932700011

02-Apr-2026 10:17PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



03012932700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				SWAGATH ENTREPRISES			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				BROOKE FIELDS MALL NO LG22 LOWER GROUND FLOOR, DR KRISHNASAMY MUDALIYAR ROAD,Coimbatore,641001-641001 GSTIN : 33AAACV0177G1ZM			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2356406654			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		11	330.0	330.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140009	VALUE	48960.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501982898860			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		105.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608402-13608412						GRAND TOTAL		--
							Rupees: --		

03012932700010

02-Apr-2026 10:16PM

COIMBATORE PALLADAM (CBPL)

CHENNAI HUB (CHHB)

TBB (DD)



03012932700010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Vip Industries Limited		AVANTECH BUSINESS SOLUTIONS PRIVATE LIM			BASIC FREIGHT	--	
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM		Bajaj Khivraj Bajaj,,CHENNAI,600006-600006 GSTIN : 33AAQCA9191D1ZH			ARTICLE CHARGES	--	
Mobile Number :	7305296500	Mobile Number :	9065605605		DOCUMENT CHARGES	--	
Email Id:	cfamanagervip@beetraders.in	Email Id:			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX	SUITCASES	1	30.0	30.0			
INVOICE NO.	2649140007	VALUE	1300.00		OTHER CHARGES	--	
E-Waybill No	521982881981		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	100.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :	0.00		GST (SGST 9% + CGST 9%)	--
Barcode No	03012932700010-0001-03012932700010-0001		DELIVERY TYPE :	NORMAL		GRAND TOTAL	--
			PLACE OF DELIVERY :	CHENNAI HUB		Rupees: --	

03012932700010

02-Apr-2026 10:16PM

COIMBATORE PALLADAM (CBPL)

CHENNAI HUB (CHHB)

TBB (DD)



03012932700010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Vip Industries Limited		AVANTECH BUSINESS SOLUTIONS PRIVATE LIM			BASIC FREIGHT	--	
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM		Bajaj Khivraj Bajaj,,CHENNAI,600006-600006 GSTIN : 33AAQCA9191D1ZH			ARTICLE CHARGES	--	
Mobile Number :	7305296500	Mobile Number :	9065605605		DOCUMENT CHARGES	--	
Email Id:	cfamanagervip@beetraders.in	Email Id:			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX	SUITCASES	1	30.0	30.0			
INVOICE NO.	2649140007	VALUE	1300.00		OTHER CHARGES	--	
E-Waybill No	521982881981		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	100.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :	0.00		GST (SGST 9% + CGST 9%)	--
Barcode No	03012932700010-0001-03012932700010-0001		DELIVERY TYPE :	NORMAL		GRAND TOTAL	--
			PLACE OF DELIVERY :	CHENNAI HUB		Rupees: --	

03012932700010

02-Apr-2026 10:16PM

COIMBATORE PALLADAM (CBPL)

CHENNAI HUB (CHHB)

TBB (DD)



03012932700010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Vip Industries Limited		AVANTECH BUSINESS SOLUTIONS PRIVATE LIM			BASIC FREIGHT	--	
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM		Bajaj Khivraj Bajaj,,CHENNAI,600006-600006 GSTIN : 33AAQCA9191D1ZH			ARTICLE CHARGES	--	
Mobile Number :	7305296500	Mobile Number :	9065605605		DOCUMENT CHARGES	--	
Email Id:	cfamanagervip@beetraders.in	Email Id:			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX	SUITCASES	1	30.0	30.0			
INVOICE NO.	2649140007	VALUE	1300.00		OTHER CHARGES	--	
E-Waybill No	521982881981		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	100.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :	0.00		GST (SGST 9% + CGST 9%)	--
Barcode No	03012932700010-0001-03012932700010-0001		DELIVERY TYPE :	NORMAL		GRAND TOTAL	--
			PLACE OF DELIVERY :	CHENNAI HUB		Rupees: --	

03012932700009

02-Apr-2026 10:15PM

COIMBATORE PALLADAM (CBPL)

MADURAI HUB (MDHB)

TBB (DD)



03012932700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				SREE MEENAKSHI TIMES - DR			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				1st & 2nd Floor,, MADURAI, 28/59 NORTH MAASI STREET, Madurai,625001-625001 GSTIN : 33AAGFS0904H1ZK			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2323563045			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		57	1710.0	1710.0	FREIGHT SURCHARGE		--
INVOICE NO. 2649140005				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 511982881201				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		335.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI HUB			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							GRAND TOTAL		--
Barcode No 13608336-13608392							Rupees: --		

03012932700009

02-Apr-2026 10:15PM

COIMBATORE PALLADAM (CBPL)

MADURAI HUB (MDHB)

TBB (DD)



03012932700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				SREE MEENAKSHI TIMES - DR			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				1st & 2nd Floor,, MADURAI, 28/59 NORTH MAASI STREET, Madurai,625001-625001 GSTIN : 33AAGFS0904H1ZK			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2323563045			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		57	1710.0	1710.0	FREIGHT SURCHARGE		--
INVOICE NO. 2649140005				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 511982881201				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		335.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI HUB			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							GRAND TOTAL		--
Barcode No 13608336-13608392							Rupees: --		

03012932700009

02-Apr-2026 10:15PM

COIMBATORE PALLADAM (CBPL)

MADURAI HUB (MDHB)

TBB (DD)



03012932700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				SREE MEENAKSHI TIMES - DR			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				1st & 2nd Floor,, MADURAI, 28/59 NORTH MAASI STREET, Madurai,625001-625001 GSTIN : 33AAGFS0904H1ZK			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2323563045			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		57	1710.0	1710.0	FREIGHT SURCHARGE		--
INVOICE NO. 2649140005				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 511982881201				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		335.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI HUB			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							GRAND TOTAL		--
Barcode No 13608336-13608392							Rupees: --		

03012932700008

02-Apr-2026 10:14PM

COIMBATORE PALLADAM (CBPL)

THANJAVUR (TJR)

TBB (DD)



03012932700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				AKILA AGENCY			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				RAJAJI ROAD, GROUND FLOOR 33/17,THANJAVUR,613009-613009 GSTIN : 33DZXPS1479A1ZY			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9095174996			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		43	1290.0	1290.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140001	VALUE	110052.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501982880599			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		265.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608073-13608115						GRAND TOTAL		--
							Rupees: --		

03012932700008

02-Apr-2026 10:14PM

COIMBATORE PALLADAM (CBPL)

THANJAVUR (TJR)

TBB (DD)



03012932700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				AKILA AGENCY			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				RAJAJI ROAD, GROUND FLOOR 33/17,THANJAVUR,613009-613009 GSTIN : 33DZXPS1479A1ZY			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9095174996			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		43	1290.0	1290.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140001	VALUE	110052.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501982880599			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		265.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608073-13608115						GRAND TOTAL		--
							Rupees: --		

03012932700008

02-Apr-2026 10:14PM

COIMBATORE PALLADAM (CBPL)

THANJAVUR (TJR)

TBB (DD)



03012932700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				AKILA AGENCY			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				RAJAJI ROAD, GROUND FLOOR 33/17,THANJAVUR,613009-613009 GSTIN : 33DZXPS1479A1ZY			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9095174996			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		43	1290.0	1290.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140001	VALUE	110052.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501982880599			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		265.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608073-13608115						GRAND TOTAL		--
							Rupees: --		

0301293270007

02-Apr-2026 10:13PM

COIMBATORE PALLADAM (CBPL)

ERODE CITY (ERDC)

TBB (DD)



0301293270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				MANGAI MARKETING			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				MANGAI MARKETING NO 132, AGRAHARAM STREET,ERODE,638001-638001 GSTIN : 33EXXPS8482N1Z1			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9443406838			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: m56velu001.s@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		12	360.0	360.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140002	VALUE	28665.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521982879915			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		110.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608061-13608072						GRAND TOTAL		--
Rupees: --									

0301293270007

02-Apr-2026 10:13PM

COIMBATORE PALLADAM (CBPL)

ERODE CITY (ERDC)

TBB (DD)



0301293270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				MANGAI MARKETING			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				MANGAI MARKETING NO 132, AGRAHARAM STREET,ERODE,638001-638001 GSTIN : 33EXXPS8482N1Z1			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9443406838			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: m56velu001.s@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		12	360.0	360.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140002	VALUE	28665.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521982879915			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		110.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608061-13608072						GRAND TOTAL		--
Rupees: --									

0301293270007

02-Apr-2026 10:13PM

COIMBATORE PALLADAM (CBPL)

ERODE CITY (ERDC)

TBB (DD)



0301293270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				MANGAI MARKETING			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				MANGAI MARKETING NO 132, AGRAHARAM STREET,ERODE,638001-638001 GSTIN : 33EXXPS8482N1Z1			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9443406838			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: m56velu001.s@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		12	360.0	360.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140002	VALUE	28665.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521982879915			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		110.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608061-13608072						GRAND TOTAL		--
Rupees: --									

03012932700006

02-Apr-2026 10:12PM

COIMBATORE PALLADAM (CBPL)

MADURAI HUB (MDHB)

TBB (DD)



03012932700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				SREE MEENAKSHI TIMES - DR - MBO			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				NO 28/59, NORTH MAASI STREET,MADURAI,625001-625001 GSTIN : 33AAGFS0904H1ZK			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9994332701			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		13	390.0	390.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140003	VALUE	54896.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521982878897			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		115.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608048-13608060						GRAND TOTAL		--
							Rupees: --		

03012932700006

02-Apr-2026 10:12PM

COIMBATORE PALLADAM (CBPL)

MADURAI HUB (MDHB)

TBB (DD)



03012932700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				SREE MEENAKSHI TIMES - DR - MBO			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				NO 28/59, NORTH MAASI STREET,MADURAI,625001-625001 GSTIN : 33AAGFS0904H1ZK			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9994332701			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		13	390.0	390.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140003	VALUE	54896.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521982878897			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		115.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608048-13608060						GRAND TOTAL		--
							Rupees: --		

03012932700006

02-Apr-2026 10:12PM

COIMBATORE PALLADAM (CBPL)

MADURAI HUB (MDHB)

TBB (DD)



03012932700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				SREE MEENAKSHI TIMES - DR - MBO			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				NO 28/59, NORTH MAASI STREET,MADURAI,625001-625001 GSTIN : 33AAGFS0904H1ZK			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9994332701			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		13	390.0	390.0	FREIGHT SURCHARGE		--
INVOICE NO.	2649140003	VALUE	54896.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521982878897			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		115.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608048-13608060						GRAND TOTAL		--
							Rupees: --		

03012932700004

02-Apr-2026 10:09PM

COIMBATORE PALLADAM (CBPL)

THANJAVUR (TJR)

TBB (DD)



03012932700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				AKILA AGENCY			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				RAJAJI ROAD, GROUND FLOOR 33/17,THANJAVUR,613009-613009 GSTIN : 33DZXPS1479A1ZY			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9095174996			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		6	180.0	180.0	FREIGHT SURCHARGE		--
INVOICE NO. 2649140000				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 531982876823				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		100.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : THANJAVUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							GRAND TOTAL		--
Barcode No 13608038-13608043							Rupees : --		

03012932700004

02-Apr-2026 10:09PM

COIMBATORE PALLADAM (CBPL)

THANJAVUR (TJR)

TBB (DD)



03012932700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				AKILA AGENCY			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				RAJAJI ROAD, GROUND FLOOR 33/17,THANJAVUR,613009-613009 GSTIN : 33DZXPS1479A1ZY			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9095174996			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		6	180.0	180.0	FREIGHT SURCHARGE		--
INVOICE NO. 2649140000				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 531982876823				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		100.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : THANJAVUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							GRAND TOTAL		--
Barcode No 13608038-13608043							Rupees : --		

03012932700004

02-Apr-2026 10:09PM

COIMBATORE PALLADAM (CBPL)

THANJAVUR (TJR)

TBB (DD)



03012932700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				AKILA AGENCY			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				RAJAJI ROAD, GROUND FLOOR 33/17,THANJAVUR,613009-613009 GSTIN : 33DZXPS1479A1ZY			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9095174996			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		6	180.0	180.0	FREIGHT SURCHARGE		--
INVOICE NO. 2649140000				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 531982876823				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		100.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : THANJAVUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							GRAND TOTAL		--
Barcode No 13608038-13608043							Rupees : --		

0301293270003

02-Apr-2026 10:09PM

COIMBATORE PALLADAM (CBPL)

MADURAI BYEPASS (MDBP)

TBB (DD)



0301293270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-SB-FR80-MADURAI			BASIC FREIGHT	--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SMART BAZAAR, SURVEY NO 49 E BY PASS ROAD KOCHADI VIL.,Madurai,625016-625016 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	--
Mobile Number : 7305296500				Mobile Number : 2305450405			DOCUMENT CHARGES	--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		SUITCASES		7	210.0	210.0	FREIGHT SURCHARGE	--
INVOICE NO.	2549106668	VALUE	46343.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	551982875503			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
Barcode No	13608011-13608017						GRAND TOTAL	--
							Rupees: --	

0301293270003

02-Apr-2026 10:09PM

COIMBATORE PALLADAM (CBPL)

MADURAI BYEPASS (MDBP)

TBB (DD)



0301293270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-SB-FR80-MADURAI			BASIC FREIGHT	--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SMART BAZAAR, SURVEY NO 49 E BY PASS ROAD KOCHADI VIL.,Madurai,625016-625016 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	--
Mobile Number : 7305296500				Mobile Number : 2305450405			DOCUMENT CHARGES	--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		SUITCASES		7	210.0	210.0	FREIGHT SURCHARGE	--
INVOICE NO.	2549106668	VALUE	46343.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	551982875503			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
Barcode No	13608011-13608017						GRAND TOTAL	--
							Rupees: --	

0301293270003

02-Apr-2026 10:09PM

COIMBATORE PALLADAM (CBPL)

MADURAI BYEPASS (MDBP)

TBB (DD)



0301293270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Vip Industries Limited				RELIANCE RETAIL LTD-SB-FR80-MADURAI			BASIC FREIGHT	--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				SMART BAZAAR, SURVEY NO 49 E BY PASS ROAD KOCHADI VIL.,Madurai,625016-625016 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	--
Mobile Number : 7305296500				Mobile Number : 2305450405			DOCUMENT CHARGES	--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		SUITCASES		7	210.0	210.0	FREIGHT SURCHARGE	--
INVOICE NO.	2549106668	VALUE	46343.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	551982875503			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
Barcode No	13608011-13608017						GRAND TOTAL	--
							Rupees: --	

0301293270002

02-Apr-2026 10:08PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)



0301293270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				LULU INTERNATIONAL SHOPPING MALLS PVT LT			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				NO 1078, AVINASHI ROAD,COIMBATORE,641014-641014 GSTIN : 33AABCL0212H1Z9			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2335605666			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		220	6600.0	6600.0	FREIGHT SURCHARGE		--
INVOICE NO.	2549106564	VALUE	264000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	551982872939			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		1150.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608116-13608335						GRAND TOTAL		--
							Rupees: --		

0301293270002

02-Apr-2026 10:08PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)



0301293270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				LULU INTERNATIONAL SHOPPING MALLS PVT LT			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				NO 1078, AVINASHI ROAD,COIMBATORE,641014-641014 GSTIN : 33AABCL0212H1Z9			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2335605666			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		220	6600.0	6600.0	FREIGHT SURCHARGE		--
INVOICE NO.	2549106564	VALUE	264000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	551982872939			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		1150.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608116-13608335						GRAND TOTAL		--
							Rupees: --		

0301293270002

02-Apr-2026 10:08PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)



0301293270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				LULU INTERNATIONAL SHOPPING MALLS PVT LT			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM				NO 1078, AVINASHI ROAD,COIMBATORE,641014-641014 GSTIN : 33AABCL0212H1Z9			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 2335605666			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		220	6600.0	6600.0	FREIGHT SURCHARGE		--
INVOICE NO.	2549106564	VALUE	264000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	551982872939			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		1150.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608116-13608335						GRAND TOTAL		--
							Rupees: --		

0301293270001

02-Apr-2026 10:07PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



0301293270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LIMITED			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,6414-641664				RACE COURSE, COIMBATORE-641018			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9606506506			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		20	600.0	600.0	FREIGHT SURCHARGE		--
INVOICE NO.	2549106704	VALUE	61648.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591980423306			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		150.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608018-13608037						GRAND TOTAL		--
							Rupees: --		

0301293270001

02-Apr-2026 10:07PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



0301293270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LIMITED			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,6414-641664				RACE COURSE, COIMBATORE-641018			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9606506506			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		20	600.0	600.0	FREIGHT SURCHARGE		--
INVOICE NO.	2549106704	VALUE	61648.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591980423306			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		150.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608018-13608037						GRAND TOTAL		--
							Rupees: --		

0301293270001

02-Apr-2026 10:07PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



0301293270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Vip Industries Limited				RELIANCE RETAIL LIMITED			BASIC FREIGHT		--
,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,6414-641664				RACE COURSE, COIMBATORE-641018			ARTICLE CHARGES		--
Mobile Number : 7305296500				Mobile Number : 9606506506			DOCUMENT CHARGES		--
Email Id: cfamanagervip@beetraders.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		SUITCASES		20	600.0	600.0	FREIGHT SURCHARGE		--
INVOICE NO.	2549106704	VALUE	61648.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591980423306			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		150.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13608018-13608037						GRAND TOTAL		--
							Rupees: --		